

PHILIP MORRIS U.S.A. 120 PARK AVE., NEW YORK, N.Y. 10017

TO: *Carolyn Levy*
FROM: Joann Young *JY*
SUBJECT: CONTRACT REFERENCE NUMBERS

DATE: *May 7, 1991*

In reference to the agreement between Philip Morris, USA and
(vendor) *Marketing Information Systems, Inc.*
for (project description) *Camel Ultra Lights*
Ad/Pack test (1990 accrual)

the following number has been assigned as the purchase
order/contract number for the project described above:

HM0147-91

Please reference this number on every invoice/voucher sent
to Philip Morris USA for payment. This will speed
processing and payment.

If you have any questions please call me at (212) 880-4142.
Thank you.

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